FORM 721VI (Rev 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Bureau No. 30169019134

Bond No	. 28504765	2						Customs Ent	try No	C51-097	2968-7		
IMPORTER KMART CORPORATION # 3972								EIN/SSN 361750680					
ADDRES	SS OF IMP	ORTER	R (Show Zip Code	,				ORT OF EN					
MARKS NOS. &	AWB OR B/L. NO. JAXS5M186032				ITEM	ALL OTHER ITEM INCLUDE ITEMS N				ITEMS NO. 035 & 036			
INVOICE DATE	INVOICE NO.	· I			NO.	NET INVOICE VALUE + 5%	TAX RATE		E NO.	CASES	TAX PER CASE	TAX DUE (2)	
11/10/15	74582	CARBO	NATED SOFT DRINK	(S	36J	\$32.92	3%	\$0.98	3	7	\$0.43	\$3.01	
11/10/15	74582	CARBO	NATED SOFT DRINK	(S	36D	(BIR \$95.25	3%	\$2.85	5	28	\$0.25	\$7.00	
11/10/15	74582	BICYCLES			040	\$1,700.37	10%	\$170.03	3				
11/10/15	74582	CLOTHING			047	\$3,848.91	2%	\$76.97	7				
11/10/15	74582	RUGS			055	\$9.45	4%	\$0.37	7				
11/10/15	74582	CONSTRUCTION MATERIALS			056	\$50.86	4%	\$2.03	3				
11/10/15	74582	HOME F	OME FURNISHINGS			\$59,152.82	4%	\$2,366.1					
		CONTAI	NER TAX	•/	071	\$0.00	0%	\$0.00		1	\$100.00	\$100.00	
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				5		7			E.				
			A	3				12					
					1	980							
					<u> </u>			VA	4				
									+				
				YX	UN	ERN			+				
				V					+				
					7411								
TOTAL TAX DUE U COLS.(1)+(2) U Sub-Te				otals			\$2,619.34	1	<	>	\$110.01		
\$		29.35				that I have exam							
						, <u>9</u>			,		APPROVE		
Date	11/16/2015			Signatur	е			Title _		POROVIE	GH 169019134 11615T2729 M186032	35	
Merchai	ndise Rece	ived By	:							R8D1 JAXS51 J46S	1161512 M186032		
DATE OF IMPORTATION IMPORTING CARRIER/V 11/16/2015 MV ROTHORN					TAXPAYER REFERENCE REVERDER				OF FIG	IAL	Phol	PASE	
CO Multi	UNTRY OF (ORIGIN	FLIGHT 046S	NO./VOYAGE NO	8	VERIFICATION 0 B979FD4-D795-47A 729-7CF3E6ED0758	.7	P 88979FT4-D795T0758					
PORT OF LADING PORT EVERGLADES, FL						88/8 8/8 8/8 8 88 8/8 8/ 8/ 8/ 8/ 8/				9 ⁷²⁹ 7800146			
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